

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**ALAMEDA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
1225 FALLON ST  
OAKLAND, CA 94612

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	8,683,589.00
Compensation of Superior Court Judges	57,000.00
Court Interpreters	258,944.00

<b>Gross Claim</b>	<b>\$8,999,533.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,999,533.00</b>
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<b>YTD Amount:</b>	<b>\$21,517,080.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

ALPINE CO SUPERIOR COURT  
TREASURER OF THE COURT  
PO BOX 276  
MARKLEEVILLE, CA 96120

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	58,169.00
Compensation of Superior Court Judges	0.00
Court Interpreters	8.00

<b>Gross Claim</b>	<b>\$58,177.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$58,177.00</b>
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<b>YTD Amount:</b>	<b>\$159,409.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**AMADOR CO SUPERIOR COURT**  
TREASURER OF THE COURT  
810 COURT ST  
JACKSON, CA 95642

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	206,381.00
Compensation of Superior Court Judges	0.00
Court Interpreters	285.00

<b>Gross Claim</b>	<b>\$206,666.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$206,666.00</b>
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<b>YTD Amount:</b>	<b>\$553,227.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**BUTTE CO SUPERIOR COURT**  
TREASURER OF THE COURT  
ONE COURT ST  
OROVILLE, CA 95965

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,030,452.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	32,161.00

<b>Gross Claim</b>	<b>\$1,070,113.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,070,113.00</b>
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<b>YTD Amount:</b>	<b>\$2,492,225.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**CALAVERAS CO SUPERIOR COURT**  
TREASURER OF THE COURT  
891 MOUNTAIN RANCH RD  
SAN ANDREAS, CA 95249

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	202,523.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,520.00

<b>Gross Claim</b>	<b>\$205,960.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$205,960.00</b>
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<b>YTD Amount:</b>	<b>\$546,556.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**COLUSA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
532 OAK ST  
COLUSA, CA 95932

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	141,900.00
Compensation of Superior Court Judges	0.00
Court Interpreters	12,980.00

<b>Gross Claim</b>	<b>\$154,880.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$154,880.00</b>
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<b>YTD Amount:</b>	<b>\$413,062.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

CONTRA COSTA SUPERIOR COURT  
P.O. Box 1509

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	4,360,513.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	116,296.00

<b>Gross Claim</b>	<b>\$4,507,684.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$4,507,684.00</b>
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<b>YTD Amount:</b>	<b>\$10,158,580.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**DEL NORTE CO SUPERIOR COURT**  
TREASURER OF THE COURT  
PO BOX 1029  
CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	256,720.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,210.00

<b>Gross Claim</b>	<b>\$261,930.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$261,930.00</b>
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<b>YTD Amount:</b>	<b>\$663,561.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**EL DORADO CO SUPERIOR COURT**  
COURT ADMINISTRATOR  
2850 FAIRLANE CT BLDG C  
PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	794,819.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,792.00

<b>Gross Claim</b>	<b>\$813,611.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$813,611.00</b>
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<b>YTD Amount:</b>	<b>\$1,739,587.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**FRESNO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
1999 TUOLUMNE STE 802  
FRESNO, CA 93721

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	6,244,474.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	181,302.00

<b>Gross Claim</b>	<b>\$6,462,193.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$6,462,193.00</b>
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<b>YTD Amount:</b>	<b>\$11,946,749.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

GLENN CO SUPERIOR COURT  
TREASURER OF THE COURT  
526 WEST SYCAMORE ST  
WILLOWS, CA 95988

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	206,596.00
Compensation of Superior Court Judges	917.00
Court Interpreters	8,982.00

<b>Gross Claim</b>	<b>\$216,495.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$216,495.00</b>
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<b>YTD Amount:</b>	<b>\$524,966.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**HUMBOLDT CO SUPERIOR COURT**  
TREASURER OF THE COURT  
825 5TH ST RM 224  
EUREKA, CA 95501 1153

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	782,597.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	20,898.00

<b>Gross Claim</b>	<b>\$807,870.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$807,870.00</b>
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<b>YTD Amount:</b>	<b>\$1,776,394.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

IMPERIAL CO SUPERIOR COURT  
TREASURER OF THE COURT  
939 MAIN ST  
EL CENTRO, CA 92243

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	836,782.00
Compensation of Superior Court Judges	0.00
Court Interpreters	46,206.00

<b>Gross Claim</b>	<b>\$882,988.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$882,988.00</b>
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<b>YTD Amount:</b>	<b>\$2,018,406.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

INYO CO SUPERIOR COURT  
TREASURER OF THE COURT  
301 WEST LINE ST  
BISHOP, CA 93514

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	173,703.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,988.00

<b>Gross Claim</b>	<b>\$180,608.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$180,608.00</b>
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<b>YTD Amount:</b>	<b>\$481,563.00</b>
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

KERN CO SUPERIOR COURT  
TREASURER OF THE COURT  
1215 TRUXTUN AVE  
BAKERSFIELD, CA 93301

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	3,600,320.00
Compensation of Superior Court Judges	0.00
Court Interpreters	205,259.00

<b>Gross Claim</b>	<b>\$3,805,579.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,805,579.00</b>
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<b>YTD Amount:</b>	<b>\$8,509,866.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

KINGS CO SUPERIOR COURT  
TREASURER OF THE COURT  
1426 SOUTH DR  
HANFORD, CA 93230

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	660,438.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	25,855.00

<b>Gross Claim</b>	<b>\$691,293.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$691,293.00</b>
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<b>YTD Amount:</b>	<b>\$1,673,897.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

LAKE CO SUPERIOR COURT  
TREASURER OF THE COURT  
255 NORTH FORBES ST RM 21:  
LAKEPORT, CA 95453

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	351,186.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	8,182.00

<b>Gross Claim</b>	<b>\$361,868.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$361,868.00</b>
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<b>YTD Amount:</b>	<b>\$939,479.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**LASSEN CO SUPERIOR COURT**  
TREASURER OF THE COURT  
220 SOUTH LASSEN ST STE 9  
SUSANVILLE, CA 96130

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	250,453.00
Compensation of Superior Court Judges	0.00
Court Interpreters	4,458.00

<b>Gross Claim</b>	<b>\$254,911.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$254,911.00</b>
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<b>YTD Amount:</b>	<b>\$658,292.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

LOS ANGELES CO SUPERIOR COURT  
TREASURER OF THE COURT  
111 N HILL ST  
LOS ANGELES, CA 90012

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	46,940,356.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,437,922.00

<b>Gross Claim</b>	<b>\$49,378,278.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$49,378,278.00</b>
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<b>YTD Amount:</b>	<b>\$121,958,956.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

MADERA CO SUPERIOR COURT  
TREASURER OF THE COURT  
209 W YOSEMITE AVE  
MADERA, CA 93637

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	714,168.00
Compensation of Superior Court Judges	0.00
Court Interpreters	42,013.00

<b>Gross Claim</b>	<b>\$756,181.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$756,181.00</b>
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<b>YTD Amount:</b>	<b>\$1,804,707.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

MARIN CO SUPERIOR COURT  
TREASURER OF THE COURT  
3501 CIVIC CENTER DR RM 116  
SAN RAFAEL, CA 94903

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,368,881.00
Compensation of Superior Court Judges	0.00
Court Interpreters	45,892.00

<b>Gross Claim</b>	<b>\$1,414,773.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,414,773.00</b>
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<b>YTD Amount:</b>	<b>\$3,758,592.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**MARIPOSA CO SUPERIOR COURT**  
5088 BULLION ST  
PO BOX 28  
MARIPOSA, CA 95338

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	95,101.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,216.00

<b>Gross Claim</b>	<b>\$98,234.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$98,234.00</b>
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<b>YTD Amount:</b>	<b>\$269,006.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**MENDOCINO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
100 N STATE ST RM 302  
UKIAH, CA 95482

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	483,279.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	19,784.00

<b>Gross Claim</b>	<b>\$508,063.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$508,063.00</b>
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<b>YTD Amount:</b>	<b>\$1,236,218.00</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

MERCED CO SUPERIOR COURT  
TREASURER OF THE COURT  
627 WEST 21ST ST  
MERCED, CA 95340

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,175,766.00
Compensation of Superior Court Judges	0.00
Court Interpreters	67,621.00

<b>Gross Claim</b>	<b>\$1,243,387.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,243,387.00</b>
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<b>YTD Amount:</b>	<b>\$2,742,050.00</b>
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/15/2011

**MODOC CO SUPERIOR COURT**  
TREASURER OF THE COURT  
205 SOUTH EAST ST  
ALTURAS, CA 96101

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	96,702.00
Compensation of Superior Court Judges	0.00
Court Interpreters	645.00

<b>Gross Claim</b>	<b>\$97,347.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$97,347.00</b>
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<b>YTD Amount:</b>	<b>\$269,540.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**MONO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
452 OLD MAMMOTH RD  
MAMMOTH LAKES, CA 93546

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	117,342.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,770.00

<b>Gross Claim</b>	<b>\$121,029.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$121,029.00</b>
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<b>YTD Amount:</b>	<b>\$315,482.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

MONTEREY CO SUPERIOR COURT  
TREASURER OF THE COURT  
240 CHURCH ST STE 318  
SALINAS, CA 93901

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,811,489.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	93,441.00

<b>Gross Claim</b>	<b>\$1,920,763.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,920,763.00</b>
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<b>YTD Amount:</b>	<b>\$4,408,274.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**NAPA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
825 BROWN ST  
NAPA, CA 94559

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2011**

**Collection Period:** 08/01/2011 **To** 08/31/2011

**Payment Calculations:**

Trial Court Operations	707,745.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	39,139.00

<b>Gross Claim</b>	<b>\$750,634.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$750,634.00</b>
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<b>YTD Amount:</b>	<b>\$1,912,740.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

NEVADA CO SUPERIOR COURT  
TREASURER OF THE COURT  
201 CHURCH STREET, SUITE 6  
NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	500,819.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	6,203.00

<b>Gross Claim</b>	<b>\$510,772.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$510,772.00</b>
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<b>YTD Amount:</b>	<b>\$1,283,637.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

ORANGE CO SUPERIOR COURT  
TREASURER OF THE COURT  
700 CIVIC CENTER DRIVE, WEST  
SANTA ANA, CA 92702

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	14,174,612.00
Compensation of Superior Court Judges	95,792.00
Court Interpreters	690,652.00

<b>Gross Claim</b>	<b>\$14,961,056.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$14,961,056.00</b>
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<b>YTD Amount:</b>	<b>\$35,963,193.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

PLACER CO SUPERIOR COURT  
TREASURER OF THE COURT  
101 MAPLE ST  
AUBURN, CA 95603

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,383,388.00
Compensation of Superior Court Judges	0.00
Court Interpreters	28,226.00

<b>Gross Claim</b>	<b>\$1,411,614.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,411,614.00</b>
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<b>YTD Amount:</b>	<b>\$3,324,862.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

PLUMAS CO SUPERIOR COURT  
TREASURER OF THE COURT  
520 MAIN ST  
QUINCY, CA 95971

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	147,961.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,615.00

<b>Gross Claim</b>	<b>\$150,576.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$150,576.00</b>
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<b>YTD Amount:</b>	<b>\$402,976.00</b>
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For assistance, please call: John Herzer at (916) 324-8361



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

RIVERSIDE CO SUPERIOR COURT  
TREASURER OF THE COURT  
4075 MAIN ST STE 310  
RIVERSIDE, CA 92501

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	7,884,335.00
Compensation of Superior Court Judges	0.00
Court Interpreters	327,699.00

<b>Gross Claim</b>	<b>\$8,212,034.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,212,034.00</b>
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<b>YTD Amount:</b>	<b>\$19,082,588.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SACRAMENTO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
720 9TH ST  
SACRAMENTO, CA 95814

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	7,483,463.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	265,158.00

<b>Gross Claim</b>	<b>\$7,800,871.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$7,800,871.00</b>
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<b>YTD Amount:</b>	<b>\$18,123,005.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN BENITO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
440 FIFTH ST 205  
HOLLISTER, CA 95023

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	260,402.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	11,756.00

<b>Gross Claim</b>	<b>\$273,408.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$273,408.00</b>
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<b>YTD Amount:</b>	<b>\$727,510.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN BERNARDINO SUPERIOR COURT**  
TREASURER OF THE COURT  
172 WEST THIRD ST 2ND FL  
SAN BERNARDINO, CA 92415 0302

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	8,098,158.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	368,855.00

<b>Gross Claim</b>	<b>\$8,528,763.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,528,763.00</b>
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<b>YTD Amount:</b>	<b>\$19,808,903.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN DIEGO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
330 W BROADWAY  
SAN DIEGO, CA 92101

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	13,939,775.00
Compensation of Superior Court Judges	0.00
Court Interpreters	499,013.00

<b>Gross Claim</b>	<b>\$14,438,788.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$14,438,788.00</b>
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<b>YTD Amount:</b>	<b>\$36,117,507.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN FRANCISCO SUPERIOR COURT**  
TREASURER OF THE COURT  
400 MC ALLISTER ST  
SAN FRANCISCO, CA 94102

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	5,798,896.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	152,971.00

<b>Gross Claim</b>	<b>\$5,993,034.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,993,034.00</b>
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<b>YTD Amount:</b>	<b>\$15,185,656.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN JOAQUIN CO SUPERIOR COURT**  
TREASURER OF THE COURT  
222 E WEBER AVE RM 303  
STOCKTON, CA 94063

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,168,916.00
Compensation of Superior Court Judges	25,333.00
Court Interpreters	111,128.00

<b>Gross Claim</b>	<b>\$1,305,377.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,305,377.00</b>
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<b>YTD Amount:</b>	<b>\$3,836,432.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN LUIS OBISPO SUPERIOR COURT**  
TREASURER OF THE COURT  
1035 PALM ST RM 385  
SAN LUIS OBISPO, CA 93408

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,279,029.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	34,267.00

<b>Gross Claim</b>	<b>\$1,320,796.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,320,796.00</b>
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<b>YTD Amount:</b>	<b>\$3,174,674.00</b>
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For assistance, please call: John Herzer at (916) 324-8361



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SAN MATEO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
400 COUNTY CENTER 4TH FL  
REDWOOD CITY, CA 94063

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	3,107,774.00
Compensation of Superior Court Judges	20,583.00
Court Interpreters	127,931.00

<b>Gross Claim</b>	<b>\$3,256,288.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,256,288.00</b>
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<b>YTD Amount:</b>	<b>\$8,340,729.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SANTA BARBARA SUPERIOR COURT**  
TREASURER OF THE COURT  
1100 ANACAPA ST  
SANTA BARBARA, CA 93101

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	2,031,714.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	98,439.00

<b>Gross Claim</b>	<b>\$2,146,778.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,146,778.00</b>
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<b>YTD Amount:</b>	<b>\$5,169,801.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SANTA CLARA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
191 NORTH FIRST STREET  
SAN JOSE, CA 95113

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	8,366,598.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	222,686.00

<b>Gross Claim</b>	<b>\$8,651,826.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$8,651,826.00</b>
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<b>YTD Amount:</b>	<b>\$20,859,595.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SANTA CRUZ CO SUPERIOR COURT**  
TREASURER OF THE COURT  
701 OCEAN STREET RM 110  
SANTA CRUZ, CA 95060

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,287,406.00
Compensation of Superior Court Judges	0.00
Court Interpreters	50,806.00

<b>Gross Claim</b>	<b>\$1,338,212.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,338,212.00</b>
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<b>YTD Amount:</b>	<b>\$3,084,021.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SHASTA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
1500 COURT ST RM 201  
REDDING, CA 96001

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,150,749.00
Compensation of Superior Court Judges	8,853.00
Court Interpreters	17,919.00

<b>Gross Claim</b>	<b>\$1,177,521.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,177,521.00</b>
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<b>YTD Amount:</b>	<b>\$3,041,582.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

SIERRA CO SUPERIOR COURT  
TREASURER OF THE COURT  
PO BOX 476  
DOWNIEVILLE, CA 95936

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	54,147.00
Compensation of Superior Court Judges	0.00
Court Interpreters	25.00

<b>Gross Claim</b>	<b>\$54,172.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$54,172.00</b>
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<b>YTD Amount:</b>	<b>\$153,697.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SISKIYOU CO SUPERIOR COURT**  
TREASURER OF THE COURT  
311 FOURTH ST RM 206  
YREKA, CA 96097 2984

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	374,467.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	11,244.00

<b>Gross Claim</b>	<b>\$388,211.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$388,211.00</b>
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<b>YTD Amount:</b>	<b>\$969,332.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SOLANO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
600 UNION AVE  
FAIRFIELD, CA 94533

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	2,055,259.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	35,002.00

<b>Gross Claim</b>	<b>\$2,106,886.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,106,886.00</b>
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<b>YTD Amount:</b>	<b>\$4,770,481.00</b>
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For assistance, please call: John Herzer at (916) 324-8361



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SONOMA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
600 ADMINISTRATION DR  
SANTA ROSA, CA 95403

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	2,129,603.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	98,359.00

<b>Gross Claim</b>	<b>\$2,244,587.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,244,587.00</b>
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<b>YTD Amount:</b>	<b>\$5,407,600.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

STANISLAUS CO SUPERIOR COURT  
TREASURER OF THE COURTS  
PO BOX 732  
MODESTO, CA 95353

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,777,854.00
Compensation of Superior Court Judges	0.00
Court Interpreters	52,904.00

<b>Gross Claim</b>	<b>\$1,830,758.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,830,758.00</b>
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<b>YTD Amount:</b>	<b>\$4,207,914.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**SUTTER CO SUPERIOR COURT**  
TREASURER OF THE COURT  
463 SECOND STREET  
YUBA CITY, CA 95991

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	422,191.00
Compensation of Superior Court Judges	0.00
Court Interpreters	21,070.00

<b>Gross Claim</b>	<b>\$443,261.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$443,261.00</b>
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<b>YTD Amount:</b>	<b>\$1,110,932.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**TEHAMA CO SUPERIOR COURT**  
633 WASHINGTON ST RM 21  
PO BOX 278  
RED BLUFF, CA 96080

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	339,285.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	12,059.00

<b>Gross Claim</b>	<b>\$353,844.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$353,844.00</b>
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<b>YTD Amount:</b>	<b>\$868,030.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

TRINITY CO SUPERIOR COURT  
101 COURT ST  
PO BOX 1258  
WEAVERVILLE, CA 96093

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	129,515.00
Compensation of Superior Court Judges	917.00
Court Interpreters	5,434.00

<b>Gross Claim</b>	<b>\$135,866.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$135,866.00</b>
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<b>YTD Amount:</b>	<b>\$393,235.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**TULARE CO SUPERIOR COURT**  
TREASURER OF THE COURT  
221 MOONEY BL RM 303  
VISALIA, CA 93291

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	1,509,763.00
Compensation of Superior Court Judges	0.00
Court Interpreters	117,066.00

<b>Gross Claim</b>	<b>\$1,626,829.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,626,829.00</b>
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<b>YTD Amount:</b>	<b>\$3,760,932.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

TUOLUMNE CO SUPERIOR COURT  
TREASURER OF THE COURT  
41 W YANEY  
SONORA, CA 95370

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	285,560.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	2,678.00

**Gross Claim** **\$290,738.00**

**Net Claim / Payment Amount** **\$290,738.00**

**YTD Amount:** **\$721,235.00**

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

**VENTURA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
800 S VICTORIA AVE 2120  
VENTURA, CA 93009

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	2,975,602.00
Compensation of Superior Court Judges	0.00
Court Interpreters	112,537.00

<b>Gross Claim</b>	<b>\$3,088,139.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,088,139.00</b>
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<b>YTD Amount:</b>	<b>\$7,297,293.00</b>
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For assistance, please call: John Herzer at (916) 324-8361



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

YOLO CO SUPERIOR COURT  
TREASURER OF THE COURT  
725 COURT ST RM 308  
WOODLAND, CA 95695

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	935,736.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	57,433.00

<b>Gross Claim</b>	<b>\$1,000,044.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,000,044.00</b>
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<b>YTD Amount:</b>	<b>\$2,262,749.00</b>
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For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100025A  
PAYMENT ISSUE DATE: 09/15/2011

YUBA CO SUPERIOR COURT  
TREASURER OF THE COURT  
215 5TH STREET, SUITE 200  
MARYSVILLE, CA 95901

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2011

Collection Period: 08/01/2011 To 08/31/2011

Payment Calculations:

Trial Court Operations	429,461.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,746.00

<b>Gross Claim</b>	<b>\$436,207.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$436,207.00</b>
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<b>YTD Amount:</b>	<b>\$1,039,860.00</b>
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